For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

LIVE FREE PAC(341259)

1747 Pennsylvania Ave NW Ste 250 Washington, DC 20006-4643

With: 15260 Ventura Blvd Ste 1240 CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

09/28/2012-09/30/2012

WBZ-TV

1061-58457

WBZ TV 4

Invoice Num: 1061-543751 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012 **Billing Period:**

INVOICE

Page 1 of 4

10/30/2012 Net 30 days

In Account TARGET ENTERPRISES LTD.(5209)

Sherman Oaks, CA 91403-5347 ATTN:Accounts Payable

CPE: /

LIVE FREE PAC **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

| | Flight | | | | | | | | Total | | |
|------|----------------------------|--------------------------------------|--------------------|----------------------------------|-----------------|------------------|------------------|-------|-------------|-------------------|--|
| _ine | Description | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate | |
| 1 | WBZ NEWS | WBZ NEWS | | 09/28/2012-09/30/2012 | | | S | 30 | 1 | 300.00 | |
| | Week Of | | MTWTFS | <u>s</u> | Spots Per Week | | Rate | | | | |
| | 09/24/2012-09/30/20 | 12 | S | | 1 | | 300.00 | | | | |
| | Air Date [| Day Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 09/30/2012 | u 04:56:14 AM | | DMLFPAC1201H | | 30 | 300.00 | | | | |
| 2 | RACHAEL F | AY | | 09/28/2012-09/30 |)/2012 | | F | 30 | 1 | 600.00 | |
| | | | | | | | | | | | |
| | Week Of | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | 1 | |
| | 09/24/2012-09/30/20 | 12 | F | | 1 | | 600.00 | | | | |
| | Air Date [| Oay Air Time | M/G For | <u>Material</u> | | Dur | <u>Rate</u> | Debit | Credit | <u>Remarks</u> | |
| | 09/28/2012 F | r 09:41:08 AM | | DMLFPAC1201H | | 30 | 600.00 | | | | |
| 3 | PRICE IS R | GHT | | 09/28/2012-09/30 |)/2012 | | F | 30 | 1 | 1,000.00 | |
| | | | | | | | | | | | |
| | Week Of | 40 | <u>MTWTFS</u> F | <u>S</u> | Spots Per Week | | Rate | | | | |
| | | | | | 1 1 1 | | 1,000.00 | | | | |
| | 09/24/2012-09/30/20 | 12 | | - 1 | | W | | | | | |
| | | 12 D <u>ay</u> <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | Air Date [| | | <u>Material</u> DMLFPAC1201H | | <u>Dur</u> 30 | Rate 1,000.00 | Debit | Credit | <u>Remarks</u> | |
| | Air Date [09/28/2012 F | <u>Pay Air Time</u> r 11:31:16 AM | | | II VA | | 1,000.00 | Debit | Credit 1 | Remarks 800.00 | |
| 4 | Air Date [09/28/2012 F | <u>Pay Air Time</u> r 11:31:16 AM | M/G For | DMLFPAC1201H 09/28/2012-09/30 |)/2012 | 30 | 1,000.00 | | | | |
| 4 | Air Date | Pay Air Time ir 11:31:16 AM | M/G For | DMLFPAC1201H 09/28/2012-09/30 | _Spots Per Week | 30 | 1,000.00 F | | | | |
| 4 | Air Date [09/28/2012 F | Pay Air Time ir 11:31:16 AM | M/G For | DMLFPAC1201H 09/28/2012-09/30 |)/2012 | 30 | 1,000.00 | | | | |
| 4 | Air Date [09/28/2012 F | Pay Air Time ir 11:31:16 AM | M/G For | DMLFPAC1201H 09/28/2012-09/30 | _Spots Per Week | 30 | 1,000.00 F | | | | |

For:

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LIVE FREE PAC(341259)

Washington, DC 20006-4643

1747 Pennsylvania Ave NW Ste 250

NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

Page 2 of 4

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58457

09/28/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: /

In Account TARGET ENTERPRISES LTD.(5209) With: 15260 Ventura Blvd Ste 1240 Sherman Oaks, CA 91403-5347

ATTN:Accounts Payable

LIVE FREE PAC **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543751 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

| Buy | Flight | | | | | | | | Total | | |
|------|-----------------------|--------------------------------|-----------------------|-----------------------|----------------|------------------|------------------|---------|--|-----------------|--|
| Line | Description | | | Buy Line Dates | | | WTFSS | Dur | Spots | Rate | |
| 5 | DR. PHIL | | 09/28/2012-09/30/2012 | | | F | | 30 | 11 | 700.00 | |
| We | eek Of | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | | |
| 09 | /24/2012-09/30/2012 | 2 | F | | 1 | | 700.00 | | | | |
| Air | <u>Date</u> Da | y <u>Air Time</u> | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks | |
| | | 03:28:22 PM | <u>, O . o.</u> | DMLFPAC1201H | | 30 | 700.00 | <u></u> | | romano | |
| 6 | JUDGE JUDY | | | 09/28/2012-09/30/ | /2042 | | | 30 | 1 | 850.00 | |
| | JODGE JOD1 | | | 09/20/2012-09/30/ | 2012 | | Г | 30 | The same of the sa | 650.00 | |
| We | eek Of | | MTWTFS | <u>S</u> | Spots Per Week | | Rate_ | | | ß. | |
| | /24/2012-09/30/2012 | 2 | F | _ | 1 | • | 850.00 | | | | |
| ٨١٠ | <u>Date</u> <u>Da</u> | y <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| | | 04:48:49 PM | <u>IW/G 1 01</u> | DMLFPAC1201H | | <u> </u> | 850.00 | Debit | Credit | <u>ivemarks</u> | |
| | | | | | | 100 | | | | | |
| 7 | 530PM NEWS | i | | 09/28/2012-09/30/ | /2012 | \. | F | 30 | 11 | 1,200.00 | |
| W | eek Of | | MTWTFS | 8 | Spots Per Week | | Rate_ | | | | |
| | /24/2012-09/30/2012 | 2 | F | _ | 1 | N . | 1,200.00 | | | | |
| | | A . T. | M/O F | W W | | 1 | Sec. | D 1." | 0 " | B | |
| | | <u>Air Time</u> 05:52:58 PM | M/G For | Material DMLFPAC1201H | | <u>Dur</u> 30 | Rate 1,200.00 | Debit | Credit | <u>Remarks</u> | |
| | | 05.52.56 FW | | A. VA. 1 | 1 VA | | | | | | |
| 8 | 5PM NEWS | | | 09/28/2012-09/30 | /2012 | | F | 30 | 1 | 1,100.00 | |
| 10/ | eek Of | | MTWTFS: | | Spots Per Week | | Rate | | | | |
| | /24/2012-09/30/2012 |) | F | <u> </u> | <u> </u> | • | 1,100.00 | | | | |
| | | | | | • | | | | | | |
| | | y Air Time | M/G For | Material | | _Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| 09 | /28/2012 Fr | 05:25:15 PM | | DMLFPAC1201H | | 30 | 1,100.00 | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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With: 15260 Ventura Blvd Ste 1240 Sherman Oaks, CA 91403-5347 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 3 of 4

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58457

09/28/2012-09/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Product Desc: LIVE FREE PAC

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543751 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | | |
|-------------|----------------------|-------------------|-----------------------|-----------------------|----------------|------------|---|-------|-----|----------|----------------|--|
| Line | Description | | | Buy Line Dates | | МТ | WTFSS | | Dur | Spots | Rate | |
| 9 | PATRIOTS AL | L ACCESS | | 09/28/2012-09/30/ | /2012 | | F | | 30 | 1 | 4,000.00 | |
| W | eek Of | | MTWTFS | 3 | Spots Per Week | | Rate | | | | | |
| |)/24/2012-09/30/2012 | | F | _ | 1 | | 4,000.00 | | | | | |
| | | | | | | _ | | | | | | |
| | | <u>y Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> | |
| 09 | 9/28/2012 Fr | 07:09:39 PM | | DMLFPAC1201H | | 30 | 4,000.00 | | | 100 | | |
| 10 | THE AMAZING | RACE | | 09/28/2012-09/30/ | /2012 | | S | | 30 | 1 | 15,000.00 | |
| | | | | | | | | | -00 | | | |
| W | eek Of | | MTWTFS: | <u>S</u> | Spots Per Week | | Rate | 1000 | | | 1 | |
| 09 | 9/24/2012-09/30/2012 | | S | | 1 | | 15,000.00 | 100 | | | | |
| Air | r Date <u>Da</u> | <u> Air Time</u> | M/G For | Material | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> | |
| | | 08:36:34 PM | | DMLFPAC1201H | | 30 | 15,000.00 | | | 1 | | |
| | | | | | | | | | 100 | | | |
| 11 | 11 MADE IN JERSEY | | 09/28/2012-09/30/2012 | | | F | | 30 | 11 | 6,000.00 | | |
| | | | | | | | | | | | | |
| | eek Of | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | | | |
| 09 | 9/24/2012-09/30/2012 | | F | - 1 | 1 | W - | 6,000.00 | | | | | |
| Air | r Date Da | <u>y Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | Remarks | |
| 09 | 9/28/2012 Fr | 09:41:55 PM | | DMLFPAC1201H | | 30 | 6,000.00 | | | | | |
| | Total Spo | ots | Gross Am | | Commis | ssion Amt | Net Amt | Debit | | Credit | Reconciliation | |
| Air Time To | | 11 | 31,550.00 | | | 4,732.50 | 26,817.50 | 0.00 | | 0.00 | 0.00 | |
| | | | | 7 | | | , | | | | | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION © GW



WBZ TV 4

INVOICE

Page 4 of 4

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58457

09/28/2012-09/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / /

LIVE FREE PAC **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543751

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

| Gross Billing | 31,550.00 |
|-------------------|-----------|
| Trade Value | 0.00 |
| Agency Commission | 4,732.50 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 26,817.50 |